



PURCHASE ORDER

Procuring Department: **Provincial Agriculturist's Office**
 Supplier: **MERCADO COMMERCIAL** P.O.: 100206 **No. 0431**
 Address: Victoria, Oriental Mindoro
 E-mail Address: _____
 Telephone No.: **0917-828-0254** Mode of Procurement: **Shopping**
 TIN: _____ : **162-311-709**
 Gentlemen: _____

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PAGO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Disposable plastic plant pot	1,000	2.90	2,900.00
2	pcs	Hanging flower pot	25	129.00	3,225.00
3	pcs	Vertical hanging pot	50	59.00	2,950.00
4	packs	Bell pepper	50	79.00	3,950.00
5	packs	Celery (ventura)	50	79.00	3,950.00
6	packs	Cucumber (malvar white F1, poinsett 76)	50	79.00	3,950.00
7	packs	Eggplant	50	79.00	3,950.00
8	packs	Kinchay (catmon)	50	79.00	3,950.00
9	packs	Loose leaf lettuce (fanfare)	75	79.00	5,925.00
10	packs	Mellow yellow watermelon F1	50	79.00	3,950.00
11	packs	Okra (smooth green)	50	79.00	3,950.00
12	packs	Pechay (green shingakang)	50	79.00	3,950.00
13	packs	Upo (salakopt)	50	79.00	3,950.00
14	packs	Sitao (bonga)	50	79.00	3,950.00
15	packs	Tomato (diamante max F1)	50	79.00	3,950.00
16	packs	Watermelon (oriental ball F1)	50	79.00	3,950.00
For use of Technical Support Services -					
Provincial Demo Farm					
X-X-X-X					
TOTAL AMOUNT IN WORD): sixty two thousand four hundred pesos only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.
 Conforms: _____
RHONIE MERCADO
 Signature Over Printed Name of Supplier
 Date **6 - 9 - 2020**

Funds Available: _____
 Provincial Accountant: **ALTHEA F. AGUTAYA**
 OBLIGATION REQUEST NO: **8711 CY 2020**
 AMOUNT: **₱ 62,400.00**